

County of Chesterfield, Virginia
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2004

Federal Granting Agency/Recipient State Agency/Grant Program	Federal catalogue number	Federal expenditures
CORPORATION FOR NATIONAL AND COMMUNITY SERVICES:		
Pass through payments:		
Department of Education:		
Learn and Serve America-School and Community Based Programs	94.004	\$ 659
DEPARTMENT OF AGRICULTURE:		
Direct payments:		
Department of Agriculture:		
Child and Adult Care Food Program	10.558	16,544
Pass through payments:		
Department of Agriculture:		
Food Donations	10.550	1,117,723
Department of Juvenile Justice:		
National School Lunch Program	10.555	65,636
Department of Education:		
School Breakfast Program	10.553	294,132
National School Lunch Program	10.555	2,840,089
Department of Social Services:		
State Administrative Matching Grants for Food Stamp Program	10.561	1,008,003
Department of Forestry:		
Cooperative Forestry Assistance	10.664	1,379
DEPARTMENT OF DEFENSE:		
Direct payments:		
JROTC	12.XXX	180,617
Presquile National Wildlife Refuge	12.110	5,338
DEPARTMENT OF EDUCATION:		
Pass through payments:		
Department of Education:		
Adult Education-State Grant Program	84.002	240,813
Advanced Placement Program	84.330	520
Charter Schools	84.282	84,384
Eisenhower Professional Development State Grants	84.281	81,522
English Language Acquisition Grants	84.365	168,171
Fund for the Improvement of Education	84.215	70,592
Reach - Even Start Family Literacy	84.314	4,800
Improving Teacher Quality State Grants	84.340	1,339,051
Innovative Education Program Strategies	84.298	256,422
Reading Excellence	84.338	102,576
Safe and Drug-Free Schools and Communities-State Programs	84.186	206,282
Special Education-Grants for Infants and Families with Disabilities	84.181	811,597
Special Education-Grants to States	84.027	8,448,134
Special Education-Preschool Grants	84.173	277,328
Title I	84.010	4,115,564
Technology Literacy Challenge Fund Grants	84.318	101,447
Vocational Education: Basic-Grants to States	84.048	668,259
DEPARTMENT OF HEALTH AND HUMAN SERVICES:		
Direct payments:		
Head Start	93.600	1,237,210
Projects of Regional and National Significance - Treatment Drug Court	93.243	686,748
Pass through payments:		
Department of Education:		
Refugee and Entrant Assistance: Discretionary Grants	93.576	5,869

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DEPARTMENT OF HEALTH AND HUMAN SERVICES (continued):		
Department of Mental Health, Mental Retardation and Substance Abuse Services:		
Block Grant for Community Mental Health Services	93.958	\$ 98,907
Block Grant for Prevention and Treatment of Substance Abuse	93.959	849,298
Department of Social Services:		
Adoption Incentive Payments	93.603	19,450
Adoption Assistance	93.659	186,453
Family Support/Preservation	93.556	438,658
Temporary Assistance for Needy Families	93.558	1,047,312
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	847,662
Child Care and Development Block Grant	93.575	1,380,750
Child Welfare Services-State Grants	93.645	279,837
Medical Assistance Program	93.778	764,719
Foster Care-Title IV-E	93.658	2,025,311
Independent Living	93.674	36,575
Low-Income Home Energy Assistance	93.568	29,658
Refugee	93.566	3,428
Social Services Block Grant	93.667	675,976
DEPARTMENT OF HOMELAND SECURITY:		
Direct payments:		
State Domestic Preparedness Equipment Support Program	97.004	848,081
Pass through payments:		
Department of Emergency Management Services:		
Assistance to Firefighters Grant Program	83.554	28,337
Civil Defense-State and Local Emergency Management Assistance	83.552	24,906
Public Assistance Grants	97.036	8,688,964
State and Local All Hazards Emergency Operations Planning	83.564	38,973
Citizen Corps		
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT:		
Direct payments:		
Community Development Block Grants:		
Entitlement Grants	14.218	1,147,998
HOME Investment Partnerships Program	14.239	483,124
Pass through payments:		
Virginia Housing Development Authority:		
Section 8 Housing Choice Vouchers	14.871	203,311
DEPARTMENT OF JUSTICE:		
Direct payments:		
Local Law Enforcement Block Grants Program	16.592	87,149
Public Safety Partnership and Community		
State Criminal Alien Assistance Program	16.606	86,170
Policing Grants (COPS)	16.710	444,690
Pass through payments:		
Department of Alcoholic Beverage Control:		
Drug Prevention Program	16.728	26,593
Department of Criminal Justice Services:		
Juvenile Accountability Incentive Block Grant	16.523	44,525
Crime Victim Assistance	16.575	142,174
Byrne Formula Grant Program	16.579	77,487
Drug Court Program	16.585	263,997
Violence Against Women Formula Grants	16.588	138,171
Department of Emergency Management:		
State Domestic Preparedness Equipment Support Program	16.007	130,617

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DEPARTMENT OF THE INTERIOR:		
Direct payments:		
National Park Service	15.916	\$ 177,024
DEPARTMENT OF LABOR:		
Pass through:		
Department of Education:		
Employment and Training Administration Pilots, Demonstrations, and Research	17.261	9,000
DEPARTMENT OF TRANSPORTATION:		
Pass through payments:		
Department of Motor Vehicles:		
State and Community Highway Safety	20.600	3,076
ENVIRONMENTAL PROTECTION AGENCY		
Direct payments:		
Chesapeake Bay Small Watershed	66.466	19,700
Landfill Methane Outreach	66.606	7,200
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES		
Direct payments:		
Promotion of the Humanities - Public Programs	45.164	700
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION		
Direct payments:		
Chesapeake Bay Studies	11.457	<u>16,695</u>
Total		<u>\$ 46,260,065</u>

See notes to Schedule of Expenditures of Federal Awards.